Digitally Signed By PRAYUSH KUMAR (AP SECRETARIAT)
Date : 10-Jun-2019 13:09:51 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 43,26,81,000 **/-** (Rupees Forty three crore twenty six lakh eighty one thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1115 **Dated:10-06-2019**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

2 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

3 . G.O.Ms.No. 42 , Finance (Budget.I) Department , 24-04-2019

4 . GoI .F.No. 5-1/2009 , M(HRD), SE&Literacy(MDM) Division , 29-04-2019

5 . E file No. SEDNOCSE/461/2019 , SE(Prog.I) Dept., , 13-05-2019

6 . FMUOBES(SE)/20/2019 , Finance(FMU. SE)dept., , 05-06-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 43,26,81,000 **/- (**Rupees Forty three crore twenty six lakh eighty one thousand**)** as additional funds (CSS-Rs. 2365.75 Lakhs + MSS- Rs. 1961.06 Lakhs) in relaxation of treasury control and quarterly regulation orders pending provision by way of adjustment in regular budget 2019-20 and permitted to meet the expenditure with regard to BE provision of Rs. 10.40 Lakhs under HoA 300 OCS in terms of Circular Memo.896880/Budget.I/2019, Finance(budget.I)Dept., dt: 04-06-2019 towards implementation of Mid Day Meals Scheme for I – VIII classes in the State for the year 2019-20.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MD **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202011121205300302	V	0.00	4.80	11.32	16.12	0.00	4.80	11.32
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2202011121210500503	V	2,351.46	720.23	0.00	3,071.69	2,351.46	720.23	0.00
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) (Primary) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2202017890606500503	V	442.13	298.64	0.00	740.77	442.13	298.64	0.00
4	2202017891206500503	V	999.90	276.77	0.00	1,276.67	999.90	276.77	0.00
5	2202017960606500503	V	333.30	88.76	0.00	422.06	333.30	88.76	0.00
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) (Upper Primary) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
6	2202011120608500503	V	1,429.37	687.32	0.00	2,116.69	1,429.37	687.32	0.00
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
7	2202011120605310312	V	0.00	886.34	0.00	886.34	0.00	886.34	0.00
8	2202011121205110111	V	6.86	10.38	0.00	17.24	6.86	10.38	0.00
9	2202011121205130132	V	13.33	4.83	0.00	18.16	13.33	4.83	0.00
10	2202011121205210211	V	195.88	58.21	0.00	254.09	195.89	58.21	0.00
11	2202011121205260000	V	1.67	14.95	0.00	16.62	1.67	14.95	0.00
12	2202011121205310312	V	2,942.91	1,275.58	0.00	4,218.49	2,942.91	1,275.58	0.00
		Total	**8,716.81**	**4,326.81**	**11.32**	**13,054.94**	**8,716.82**	**4,326.81**	**11.32**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

The Special Chief Secretary to Government, School Education Secretariat Department, AP, Velagapudi

The Commissioner, School Education Department, Andhra Pradesh

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.